ZP.

| | FORM D-2 | REPORT OF CAMPAIGN CON CHECK APPROPRIATE BOXES—I Quarterly Report: (Check one:) Final Report (Fund balance) | FOR OFFICE USE ONLY BOARD OF ELECTIONS CHICAGO OFFICE JUL 13 PM 2: 33 | | |
|---|---|---|---|---|--|
| | | Amendment of the Rep | ort Indicated Above | DOL 13 FIT 2: 33 | |
| Full name and co | mplete mailing a | ddress of Political Committee: | CHECK FOR ADDRESS CHANGE | COMMITTEE ID # | |
| 549 | ighbors for Sharr 77 Ridge Crossin nover Park, IL 6 | g | | Committee ID: 36324 3 | |
| E-mail address: | | | CHECK FOR E-MAIL ADDRESS CHANGE | | |
| CHO 11 M | OF REF 30 21 \$ 10 | AVAILABLE AT BEGINNING PORTING PERIOD: 351.67 this amount in Section D, Line (A) | ALL POLITICAL COMMITT STATE BOARD OF ELECTIONS 2329 S MACARTHUR BLVD OR SPRINGFIELD, IL 62704-4503 | EES RETURN TO: STATE BOARD OF ELECTIONS JAMES'R THOMPSON CENTER 100 W RANDOLPH, STE 14-100 CHICAGO, IL 60501-3232 | |
| | SECTION A - | - RECEIPTS | SECTION B — EX | (PENDITURES | |
| Individual Contributions a. Itemized (from Schedule A): | | | 6. Transfers Out a. Itemized (from Schedule B): | · · · · · · · · · · · · · · · · · · · | |
| b. Not-Item 2. Transfers In | ized: | \$ 12-5 (1b) | b. Not-Itemized: | \$ 2 46 , 55 (6b) | |
| | (from Schedule A | \): \$(2a) | 7. Loans Made a. Itemized (from Schedule B): | \$(7a) | |
| b. Not-Item | ized: | \$(2b) | b. Not-Itemized: | \$(7b) | |
| 3. Loans Receive | | | 8. Expenditures | | |
| a. Itemized (from Schedule A): \$ (3a) | | | a. Itemized (from Schedule B): | | |
| b. Not-Item 4. Other Receip | | \$(3b) | b. Not-Itemized 9. Independent Expenditures | \$(8b) | |
| | (from Schedule A | (4a) | a. Itemized (from Schedule B-9 |): \$(9a) | |
| b. Not-Itemi | ized | \$(4b) | b. Not-Itemized | \$(9b) | |
| TOTAL RECEI | PTS (1a thru 4b) | \$ 125 (TR) | TOTAL EXPENDITURES (6a thru | 9b)\$ 44/2 (TE) | |
| ************** 5. In-Kind Cont | ************************************** | ************** | SECTION C — DEBTS A (Include previously repo | | |
| a. Itemized (| from Schedule I): | . \$(5a) | 10. a. Itemized (from Schedule C): | \$(10a) | |
| b. Not-Itemi | zed | \$(5b) | b. Not-Itemized | \$(10b) | |
| TOTAL IN-KIN | ******* | \$(TI) | TOTAL DEBTS & OBLIGATIONS SECTION D — CA | \$SH BALANCE | |
| than the comn | ress of person su hittee's Chair or 1 | ibmitting this report <u>if other</u> Freasurer: | Cash available at beginning reporting perior | of d: \$ <u>/55/67</u> (A) | |
| | • | | Total Receipts from Section A (TR | R): \$ /25.26 (B) | |
| | ······································ | | Total cash (A) plus (I | | |
| | | · | Total Expenditures from Section B (Te |); \$ 400 (D) 114357 | |
| | | | Funds available at close (reporting period (C minus D) | 532、70 (f) 5 ランスタ (E) | |
| | | | Investments total (if applicable | | |
| VERIFICATION: I DECLARE THAT THIS QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE STATEMENT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND LIP TO SERVICE STATEMENT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND | | | | | |
| JAPEN SEGNATURE OF CO | Shahja | SURER OR CANDIDATE | | 07/12/2/ DATE | |

| NAME OF POLITICAL COMMITTEE: | REPORTING PERIOD | | FOR OFFICE USE ONLY |
|--|------------------|----------|----------------------|
| Neighbors for Sharmin Shahichen | | 12 /21 | |
| 5497 Ray Crassing | 11-11-1 | 06/30/21 | |
| Hanover Park, IL 60133 | FROM | THRU | |
| SCHEDULI | | | |
| EXPENDITUI | | | |
| CHECK THE PART OF FORM D-2 E | BEING ITEMIZED: | | POLITICAL COMMITTEE |
| PART #6 TRANSFERS OUT | PART#7 LO | ANS MADE | · IDENTIFICATION No. |
| EXPENDITURES TO POLITICAL COMMITTEES - INCLUDING TICKET & RAFFLE PURCHASES | PART#8 EXP | · | 36324-3 |
| | | • | |

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE. AMOUNT OF EACH **AGGREGATE** ITEMIZED EXPENDITURES DATE OF EXPENDITURE EXPENDITURE THIS AMOUNT THIS BENEFICIARY PURPOSE FULL NAME, MAILING ADDRESS, AND ZIP REPORTING REPORTING PERIOD CODE PERIOD Forest Printing Neighbos \$433, 42 예5/21 7214 Madison MAIL Shamin Forest Parkill 60130 Shehjahan

USE SEPARATE SCHEDULE B FOR EACH PARTS 6, 7, & 8

TOTAL THIS PERIOD \$ 4933.42